

# RBL

**ROYAL BENGAL LOGISTICS, INC.**

**TAX NO: 0867134**

TO,  
BLACK LION TRANSLINKS PVT LTD  
B-303, SAARTHI SIGNOR, OPP. ORRITEL  
HOTEL, HINJEWADI, PUNE 411057  
MAHARASHTRA, INDIA

PO.NO.

172839546

DATE:

25/03/2022

**GST NO: 27AAKCB5813D1ZU**

Particulars	Qty.	Rate / Each	Total	Gst 18%	Total
Fabrication & Supply of 53ft Dry Van	10Nos	2200000.00	22000000.00	3960000.00	<b>25960000.00</b>
<b>Rs. Two Crore Fifty-Nine Lakh Sixty Thousand Only</b>					

- 01] Payment - 65% advance against PO, Balance against delivery.  
02] Inspection - Stage wise inspection will be carried at your premises

FOR ROYAL BENGAL LOGISTICS, INC.



DEFENDANT'S  
TRIAL EXHIBIT  
**J-66**



COMMERCIAL INVOICE (EXPORT UNDER LUT)												
<b>Exporter</b> BLACK LION TRANSLINKS PRIVATE LIMITED Address: B 303, Saarthi Signor, Bhatewara Nagar, Hinjewadi, Phase1, Pune (MH) 411057			<b>Invoice No. &amp; Date</b> 01 XXXX /21-22                      08/08/22		<b>Exporter's Ref (IEC NO)</b> AAKCB5813D							
			<b>GST no</b> 27AAKCB5813D1ZU									
			<b>Other Reference (s)</b>  									
<b>Consignee</b> ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States			<b>Buyer (if other than consignee)</b> ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States									
			<b>Country of Origin of Goods</b> INDIA		<b>Country of Final Destination</b> United States							
			<b>Terms of Delivery and Payment</b> Delivery:    CIF Payment:    AP Balance payment after 60 days									
<b>Pre-Carriage by</b> Road		<b>Place of Receipt by Pre-Carrier</b> Pune										
<b>Vessel/Flight No</b> By Sea		<b>Port of Loading</b> Nhasa Sheva INDIA										
<b>Port of Discharge</b> Houston		<b>Final Destination</b> Houston										
<b>MARKS &amp; NOS/</b> <b>CONTAINER NO.</b>		<b>No. &amp; KIND OF PACKAGES</b>		<b>SR NO.</b>		<b>DESCRIPTION</b>		<b>HSN/SAC</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate/Unit</b>	<b>Amount in</b>
RBL 1 TO 28		8		1		Fabrication & Supply of 53ft Aluminium dry Van (CKD Condition) Frieght and Packing Charges Insurance		86090000	2	2	USD 27,676	USD 55,352
									2	2	USD 7,441	USD 14,883
									2	2	USD 23	USD 46
<b>Amount</b> Chargeable (in words)		Seventy thousand two eighty one dollars only										USD 70,281
<b>No. of Pkgs:</b> 7 <b>Nt. Wt:</b> 7,767 <b>Gross Wt:</b> 8,000  EXPORT UNDER LUT ARN NO :    AD2705220427246				<b>BANK DETAILS :-</b> BANK NAME :-                      HDFC PVT LTD BRANCH :-                              Bund Garden Road A/C NAME :-                          BLACK LION TRANSLINKS PVT LTD A/C NO :-                                50200065101591 IFSC CODE :-                          HDFC0001794 NEFT CODE :- SWIFT CODE :- GST NO :-                              27AAKCB5813D1ZU								
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. WE INTEND TO CLAIM RODTEP (RODTEPY)				BLACK LION TRANSLINKS PVT LTD 08/08/22 Signature & Date								



**DEFENDANT'S**  
**TRIAL EXHIBIT**  
**J-61**



COMMERCIAL INVOICE (EXPORT UNDER LUT)										
<b>Exporter</b> BLACK LION TRANSLINKS PRIVATE LIMITED Address: B303, Saarthi Signor, Bhatewara Nagar, Hinjewadi, Phase1, Pune (MH) 411057			<b>Invoice No. &amp; Date</b> 02      08/08/22		<b>Exporter's Ref (IEC NO)</b> AAKCB5813D					
			<b>GST no</b> 27AAKCB5813D1ZU							
			<b>Other Reference (s)</b>							
<b>Consignee</b> ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States			<b>Buyer (if other than consignee)</b> ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States							
			<b>Country of Origin of Goods</b> INDIA		<b>Country of Final Destination</b> United States					
			<b>Terms of Delivery and Payment</b> Delivery:    CIF Payment:    AP Balance payment after 60 days							
<b>Pre-Carriage by</b> Road		<b>Place of Receipt by Pre-Carrier</b> Pune								
<b>Vessel/Flight No</b> By Sea		<b>Port of Loading</b> Nhasa Sheva INDIA								
<b>Port of Discharge</b> Houston		<b>Final Destination</b> Houston								
<b>MARKS &amp; NOS/</b> <b>CONTAINER NO.</b>		<b>No. &amp; KIND OF PACKAGES</b>	<b>SR NO.</b>	<b>DESCRIPTION</b>	<b>HSN/SAC</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate/Unit</b>	<b>Amount in</b>	
RBL 1 TO 28		10	1	<u>Fabrication &amp; Supply of 53ft Aluminium dry</u> <u>Van (CKD Condition)</u>	86090000	2	2	USD 27,676	USD 55,352	
				<u>Freight and Packing Charges</u>		2	2	USD 7,441	USD 14,883	
				<u>Insurance</u>		2	2	USD 23	USD 46	
<b>Amount Chargeable (in words)</b>		TWO HUNDRED TEN THOUSAND SEVEN HUNDRED FIVE DOLLARS							USD 70,281	
<b>No. of Pkgs:</b> 26 <b>Nt. Wt:</b> 50,000 <b>Gross Wt:</b> 51,114  EXPORT UNDER LUT ARN NO :    AD2705220427246				<b>BANK DETAILS :-</b> BANK NAME :-    HDFC PVT LTD BRANCH :-      Bund Garden Road A/C NAME :      BLACK LION TRANSLINKS PVT LTD A/C NO:-      50200065101591 IFSC CODE :-    HDFC0001794 NEFT CODE :- SWIFT CODE :- GST NO :-      27AAKCB5813D1ZU						
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. <b>WE INTEND TO CLAIM RODTEP (RODTEPY)</b>				BLACK LION TRANSLINKS PVT LTD 08/08/22 <b>Signature &amp; Date</b>						





COMMERCIAL INVOICE (EXPORT UNDER LUT)																	
<b>Exporter</b> BLACK LION TRANSLINKS PRIVATE LIMITED Address: B303, Saarthi Signor, Bhatewara Nagar, Hinjewadi, Phase1, Pune (MH) 411057			<b>Invoice No. &amp; Date</b> 03      08/08/22		<b>Exporter's Ref (IEC NO)</b> AAKCB5813D												
			<b>GST no</b> 27AAKCB5813D1ZU														
			<b>Other Reference (s)</b>														
<b>Consignee</b> ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States			<b>Buyer (if other than consignee)</b> ROYAL BENGAL LOGISTICS INC Address: 9600 W Sample Rd Suite 100, Coral Springs, FL 33065, United States														
			<b>Country of Origin of Goods</b> INDIA		<b>Country of Final Destination</b> United States												
			<b>Terms of Delivery and Payment</b> Delivery:    CIF Payment:    AP Balance payment after 60 days														
<b>Pre-Carriage by</b> Road		<b>Place of Receipt by Pre-Carrier</b> Pune															
<b>Vessel/Flight No</b> By Sea		<b>Port of Loading</b> Nhasa Sheva INDIA															
<b>Port of Discharge</b> Houston		<b>Final Destination</b> Houston															
<b>MARKS &amp; NOS/ CONTAINER NO.</b>		<b>No. &amp; KIND OF PACKAGES</b>		<b>SR NO.</b>		<b>DESCRIPTION</b>		<b>HSN/SAC</b>		<b>Qty</b>		<b>UOM</b>		<b>Rate/Unit</b>		<b>Amount in</b>	
RBL 1 TO 28		10		1		Fabrication & Supply of 53ft Aluminium dry Van (CKD Condition) Freight and Packing Charges Insurance		86090000		2 2 2		2 2 2		USD 27,676		USD 55,352	
														USD 7,441		USD 14,883	
														USD 23		USD 46	
<b>Amount Chargeable (in words)</b>		Seventy thousand two eighty one dollars only												USD 70,281			
<b>No. of Pkgs:</b> 10 <b>Nt. Wt:</b> 21,000 <b>Gross Wt:</b> 21,500  EXPORT UNDER LUT ARN NO :    AD2705220427246				<b>BANK DETAILS :-</b> BANK NAME :-    HDFC PVT LTD BRANCH :-      Bund Garden Road A/C NAME :      BLACK LION TRANSLINKS PVT LTD A/C NO:-      50200065101591 IFSC CODE :-    HDFC0001794 NEFT CODE :- SWIFT CODE :- GST NO :-      27AAKCB5813D1ZU													
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. WE INTEND TO CLAIM RODTEP (RODTEPY)				BLACK LION TRANSLINK PVT LTD 08/08/22 Signature & Date													



**DEFENDANT'S  
TRIAL EXHIBIT  
J-61**